GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23 - Budget Release Order for Rs.6,62,86,26,000/- (Rupees Six hundred sixty two crore eighty six lakh twenty six thousand only) to Social Welfare Department for implementation of the scheme of **"YSR Pension Kanuka"** - Administrative Sanction - Orders - Issued.

SOCIAL WELFARE (SCP) DEPARTMENT

G.O.Rt.No.226 **Dated:27.07.2022**

Read:

G.O.Rt.No.3547, Finance (FMU - WELFARE- I) Department, Dt.26.07.2022.

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O R D E R:

In pursuance of the orders issued in the reference read above, Government hereby accord Administrative Sanction for an amount of Rs.6,62,86,26,000/- (Rupees Six hundred sixty two crore eighty six lakh twenty six thousand only) from the B.E. provision 2022-23 towards meeting the expenditure under the **"YSR Pension kanuka"** scheme for the 2nd quarter.

(Rs. in lakhs)

Sl. No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in B.E 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: YSR Pension Kanuka **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer :** Concerned DDO									
1	2225-01-102-11-53-900-901	V	2,21,763.32	0.00	0.00	2,21,763.32	55,790.10	50,387.63	1,15,585.59
2	2225-01-102-11-53-900-902	V	174.90	0.00	0.00	174.90	45.36	49.05	80.49
3	2225-01-102-11-53-900-903	V	10,005.64	0.00	0.00	10,005.64	2,543.18	3,164.40	4,298.06
4	2225-01-102-11-53-900-905	V	796.29	0.00	0.00	796.29	200.48	240.60	355.21
5	2225-01-102-11-53-900-906	V	1,702.48	0.00	0.00	1,702.48	451.50	536.70	714.28
6	2225-01-102-11-53-900-907	V	38,671.65	0.00	0.00	38,671.65	10,138.41	8,492.66	20,040.58
7	2225-01-102-11-53-900-908	V	1,402.18	0.00	0.00	1,402.18	347.40	165.80	888.98
8	2225-01-102-11-53-900-909	V	420.62	0.00	0.00	420.62	107.03	61.81	251.78
9	2225-01-102-11-53-900-910	V	10,338.07	0.00	0.00	10,338.07	2,643.98	878.76	6,815.33
10	2225-01-102-11-53-900-911	V	16,703.29	0.00	0.00	16,703.29	4,408.29	1,461.81	10,833.19
11	2225-01-102-11-53-900-940	V	782.52	0.00	0.00	782.52	205.20	200.30	377.02
12	2225-01-102-11-53-900-941	V	1,933.03	0.00	0.00	1,933.03	498.45	513.60	920.98
13	2225-01-102-11-53-900-942	V	344.82	0.00	0.00	344.82	88.74	121.59	134.49
14	2225-01-102-11-53-900-943	V	100.31	0.00	0.00	100.31	24.15	11.55	64.61
Total			3,05,139.12	0.00	0.00	3,05,139.12	77,492.27	66,286.26	1,61,360.59

(P.T.O.)

2. The Assistant Accounts Officer, O/o. the Director of Social Welfare, A.P., Tadepalli is authorized to draw the amount sanctioned in para (1) above and adjust the same to the P.D Account No.**60/CRT** of A.P. Scheduled Castes Cooperative Finance Corporation Limited, Tadepalli.

3. The Director of Social Welfare, A.P., and the VC & Managing Director, Andhra Pradesh Scheduled Castes Cooperative Finance Corporation Limited, shall take necessary action accordingly.

4. This order is issued as per the BRO issued vide G.O.Rt.No.3547, Finance (FMU - WELFARE- I) Department, Dt.26.07.2022.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.MALLIKARJUNA NAYAK
SECRETARY TO GOVERNMENT

To
The Director of Social Welfare, A.P., Tadepalli, Guntur District.
The Vice Chairman and Managing Director, Andhra Pradesh Scheduled Castes Cooperative Finance Corporation Limited, Tadepalli, Guntur District.
The Director of Treasures and Accounts, A.P., Vijayawada.
The Pay and Accounts Officer, Vijayawada.
The Accountant General, A.P., Vijayawada.

Copy to:-

The Finance (FMU-WELFARE-I) Department, A.P.Secretariat, Velagapudi.
P.S. to Minister (SW).
P.S. to Secretary (SW).
SC/SF.

//FORWARDED::BY ORDER//

V Srinivasa Rao
SECTION OFFICER

6167259/2022/SW-SCP-SOW01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2022-23 - Budget Release Order for Rs. 6,62,86,26,000 /- (Rupees Six hundred sixty two crore eighty six lakh twenty six thousand) to Social Welfare Department - Orders - Issued

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FINANCE (FMU-Welfare-I) DEPARTMENT

G.O.Rt.No: 3547 Dated:26-07-2022

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015
3 . G.O.Ms.No.38 , Finance (Budget-I) Department , 30-03-2022
4 . G.O.Ms.No.45 , Finance (Budget-I) Department , 01-04-2022
5 . E-File , FIN01-FMU0PC(WEL2)/35/2022 Computer no 1701399 , 22-07-2022

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So SCP
Pl. Pstg
26/7

ORDER:-

In pursuance of the orders issued in references read above, the Director Social Welfare Department is hereby issued a Budget Release Order For an amount of Rs. 6,62,86,26,000 /- (Rupees Six hundred sixty two crore eighty six lakh twenty six thousand) from the BE provision 2022-23 towards meeting the expenditure under the YSR Pension Kanuka scheme for the 2nd quarter.

(Rs.In Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: YSR Pension Kanuka **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO									
1	2225011021153900901	V	2,21,763.32	0.00	0.00	2,21,763.32	55,790.10	50,387.63	1,15,585.59
2	2225011021153900902	V	174.90	0.00	0.00	174.90	45.36	49.05	80.49
3	2225011021153900903	V	10,005.64	0.00	0.00	10,005.64	2,543.18	3,164.40	4,298.06
4	2225011021153900905	V	796.29	0.00	0.00	796.29	200.48	240.60	355.21
5	2225011021153900906	V	1,702.48	0.00	0.00	1,702.48	451.50	536.70	714.28
6	2225011021153900907	V	38,671.65	0.00	0.00	38,671.65	10,138.41	8,492.66	20,040.58
7	2225011021153900908	V	1,402.18	0.00	0.00	1,402.18	347.40	165.80	888.98
8	2225011021153900909	V	420.62	0.00	0.00	420.62	107.03	61.81	251.78
9	2225011021153900910	V	10,338.07	0.00	0.00	10,338.07	2,643.98	878.76	6,815.33
10	2225011021153900911	V	16,703.29	0.00	0.00	16,703.29	4,408.29	1,461.81	10,833.19
11	2225011021153900940	V	782.52	0.00	0.00	782.52	205.20	200.30	377.02
12	2225011021153900941	V	1,933.03	0.00	0.00	1,933.03	498.45	513.60	920.98
13	2225011021153900942	V	344.82	0.00	0.00	344.82	88.74	121.59	134.49
14	2225011021153900943	V	100.31	0.00	0.00	100.31	24.15	11.55	64.61
		Total	**3,05,139.12**	**0.00**	**0.00**	**3,05,139.12**	**77,492.27**	**66,286.26**	**1,61,360.59**

The (Social Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
PRINCIPAL FINANCE SECRETARY TO GOVT

6167259/2022/SW-SCP-SOW01

To

The Finance (BG.I) & (BG.II) Department

Social Welfare Secretariat

the Director Social Welfare Tadepalli

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Vijayawada

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

Ch. G.V.R
SECTION OFFICER.